

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores-Expenditure incurred towards the cost of drinking water supplied for the use of Law Departmentfor the months of June, 2020 & August, 2020throughM/s. Vimal Enterprises, Bagh Amberpet, Hyderabad-Payment ofAmount-Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 458

Dated: 24-09-2020,
Read:-

From M/s. Vimal Enterprises, # 2-2-906, Bagh Amberpet, Hyderabad, Invoice No.1169, dated: 31.08.2020 along with Advance Stamped Receipt for an amount of Rs.1,480/-.

-:oOo:-

ORDER:-

Government hereby accord sanction for payment of an amount of Rs.1,480/- (Rupees one thousand four hundred and eighty only) to M/s. Vimal Enterprises, # 2-2-906, BaghAmberpet, Hyderabadtowards the cost of drinking water supplied for the use of Law Department, Telangana Secretariat, Hyderabadfor the months of June, 2020 & August, 2020.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052-Secretariat General Services; 090-Secretariat; 10-Law Department; 130 - Office Expenses; 132-Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. Vimal Enterprises, Bank A/c No.**33900200001201**, Bank of Baroda, Hardikarbagh Branch, Himayathnagar, Hyderabad, **IFSC: BARB0HIMHYD**, MICR Code:500012031, PAN: BXNPD4721Q, GSTIN: 36BXNPD4721Q1ZZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

M/s.Vimal Enterprises,
2-2-906, BaghAmberpet,
HYDERABAD-500013.

Copy to: Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

“ : Law (Claims) Department.

“ : S/f&S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.